

**U.S. ENVIRONMENTAL PROTECTION AGENCY
REMEDIAL ACTION**

**ADMINISTRATIVE RECORD
FOR
SOUTH DAYTON DUMP AND LANDFILL SITE
MORaine, MONTGOMERY COUNTY, OHIO**

**ORIGINAL
AUGUST 29, 2002**

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
1	12/18/68	Vogel, R., Montgomery County Health Department	Grillot, A., Dayton, OH	Letter re: License and Regulations for the South Dayton Dump and Landfill	16
2	12/31/68	Montgomery County District Board of Health	File	Application for License to Operate a Solid Waste Disposal Site at the South Dayton Dump and Landfill	2
3	1969-1970	Montgomery County Health Department	File	Sanitary Landfill Inspec- tion Forms for the Period January 1969 - September 1970 for the South Dayton Dump and Landfill	10
4	03/14/69	Montgomery County Health Department	File	Nuisance Investigation Report re: Burning at Landfill South of Town	1
5	09/02/69	Grillot, A., South Dayton Dump and Landfill	Vogel, R., Montgomery County Health Department	Letter re: Burning at the South Dayton Dump	1
6	09/29/69	Grillot, A., South Dayton Dump and Landfill	Vogel, R., Montgomery County Health Department	Letter re: Engineering Plans for the South Dayton Dump and Landfill	1
7	12/12/69	Grillot, A., South Dayton Dump and Landfill	Vogel, R., Montgomery County Health Department	Letter re: Request for an Extension of Waiver on Requirements for Engineer- ing Plans at the South Dayton Dump and Landfill Site	1
8	02/06/70	Bindeman, J., Montgomery County Health Department	Peden, D., Montgomery County Health Department	Memorandum re: Status of Legal Administrative Action Against Landfill Operators in Montgomery County, OH	3

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
9	05/08/70	Peden, D. & W. Auberle, Montgomery County Health Department	Grillot, A., Dayton, OH	Letter re: Permission to Burn Certain Materials at the South Dayton Dump and Landfill	1
10	01/05/71	Arnold, E., Ohio Department of Health	Grillot, A., Moraine Recycling, Inc.	Letter re: ODH's Approval of the Project Plans for the South Dayton Dump Site	1
11	01/20/71	McHugh, J., Pickrel, Schaeffer and Ebeling	Cannon, G., Montgomery County Health Department	Letter re: Case No. 765- 40 (State of Ohio v. Alcine Grillot) Concerning the the South Dayton Dump Site w/ Attachments	4
12	01/27/71	Ohio Department of Health	File	Certification of Five Solid Waste Facilities and Sites in Montgomery County, OH	2
13	02/00/71	City of Ketterling Municipal Court	Respondents	Dismissal Entry and Order re: South Dayton Dump Site w/ Attachments	4
14	02/24/72	Moore, M., Ohio EPA	Vogel, R., Montgomery County Combined General Health District	Letter re: Ohio EPA's Survey of MCHD's Solid Waste Disposal Program	5
15	03/06/72	Moore, M., Ohio EPA	Vogel, R., Montgomery County Combined General Health District	Letter re: Ohio EPA's Review of MCHD's Solid Waste Disposal Program	4
16	01/03/73	Ball, O., Ohio EPA	Vogel, R., Montgomery County Health Department	Letter re: Annual Solid Waste Survey for the MCHD	3
17	01/30/73	Ohio Department of Health	File	Certification of Seven Solid Waste Facilities and Sites in Montgomery County, OH	2
18	01/09/75	Ohio EPA	File	List re: Closed Landfills in Montgomery County, OH	4

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
19	06/16/76	Bindeman, J., Montgomery County Combined General Health District	Cornett, L., Broadway Sand & Gravel, Inc.	Letter re: Broadway's Request to Fill Lot 3277 in the City of Moraine with Dirt, Concrete and Other Debris	3
20	05/24/78	Lewis, C., Montgomery County Combined General Health District	Grillot, A., Dayton, OH	Letter re: May 11, 1978 Inspection at the South Dayton Landfill Site	2
21	05/01/79	Ohio EPA	File	RCRA Land Disposal Inventory for the South Dayton Landfill Site	8
22	01/11/80	Bindeman, J., Montgomery County Combined General Health District	Grillot, A., Moraine, OH	Letter re: January 8, 1980 Reinspection of the South Dayton Landfill Site	1
23	03/24/80	Bindeman, J., Montgomery County Combined General Health District	Gilmore, R., Peerless Transportation Company	Letter re: Disposal of White Plaster Dust and Fly Ash at a Licensed Landfill	2
24	06/15/81	U.S. EPA	File	Notification of Hazardous Waste Site re: the South Dayton Dump & Landfill Site	4
25	1982-1983	Ohio EPA	File	Solid Waste Disposal Facility Violation Notices Issued to the South Dayton Landfill Facility for the Period April 21, 1982 - June 29, 1983	4
26	04/10/84	Carleton, J., Hobart Corporation	Gorman, P., Ohio EPA	Letter re: Past Waste Disposal Practices at Hobart's Dayton Plants w/ Attachments	12
27	05/06/85	Ohio EPA	File	Preliminary Assessment and Narrative for the South Dayton Dump and Landfill Site	7

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
28	10/24/85	Ohio EPA	Grillot, A.	Application for License to Operate a Solid Waste Disposal Facility in Montgomery County for the South Dayton Landfill Facility	1
29	03/20/86	White, S., Ohio EPA	Blaylock, L., South Sanitary Landfill	Letter re: Preliminary Assessment at the South Sanitary Landfill Site	1
30	04/24/86	Smith, T., Regional Air Pollution Control Agency	Grillot, A., Moraine, OH	Letter re: Open Burning at the South Dayton Landfill Site	1
31	03/02/87	Taylor, C., Ohio EPA	Grillot, A., South Dayton Landfill	Letter re: Annual Solid Waste Daily Log Operations Summary for the South Dayton Landfill Site	1
32	04/14/87	Hut, T., Combined Health District of Montgomery County	Grillot, A., Dayton, OH	Letter re: Acceptance of Solid Waste at the South Dayton Landfill Site	1
33	04/27/87	Grillot, A., Dayton Dump and Land Fill	Hut, T., Combined Health District of Montgomery County	Letter re: Acceptance of Waste at Dayton Dump and Land Fill	1
34	01/08/90	Graef, T., Combined Health District of Montgomery County	Grillot, A., Dayton, OH	Letter re: January 3, 1990 Inspection and Official Order to Cease Acceptance of Any Waste for Disposal at the South Dayton Dump Site	2
35	02/02/90	Sprowl, J., Delco Moraine Division General Motors Division	Grillot, A., South Dayton Dump	Letter re: 1988 Analyses of Fly Ash at the South Plant Facility	6
36	02/07/90	Disney, J., Delco Moraine Division General Motors Division	Grillot, A., South Dayton Dump	Letter re: Analyses on the Boiler Fly Ash at the South Dayton Dump Site	2

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
37	03/29/90	Rao, J., Delco Moraine Division General Motors Division	Graef, T., Montgomery County Health District	Letter re: Alternate Methods of Fly Ash at Disposal at the South Dayton Dump Site	1
38	04/02/90	Graef, T., Combined Health District of Montgomery County	Grillot, A., Moraine, OH	Letter re: Extension on the Disposal of Fly Ash at the South Dayton Dump Site	1
39	04/02/90	Graef, T., Combined Health District of Montgomery County	Rao, J., Delco Moraine Division General Motors Corporation	Letter re: Alternate Fly Ash Disposal at the South Dayton Dump Site	1
40	10/16/90	Graef, T., Combined Health District of Montgomery County	Grillot, A., Moraine, OH	Letter re: October 12, 1990 Inspection of the South Dayton Dump Site	1
41	01/31/91	Graef, T., Combined Health District of Montgomery County	Grillot, A., Moraine, OH	Letter re: January 30, 1991 Inspection of the South Dayton Landfill Site	1
42	09/23/91	Ecology and Environment, Inc.	U.S. EPA	Screening Site Inspection Report for the South Dayton Dump Site	115
43	02/10/95	PRC Environmental Management, Inc.	U.S. EPA	Focused Site Inspection Prioritization Site Eval- uation Report for the South Dayton Dump	34
44	06/00/96	PSARA Technologies, Inc.	Ohio EPA	Report: Installation of Groundwater Monitoring Wells at the South Dayton Dump	174
45	12/24/96	Ohio EPA	U.S. EPA	Site Team Evaluation Prioritization Report for the South Dayton Dump and Landfill Site	38
46	06/00/02	U.S. EPA/ ESD	U.S. EPA/ Region 5	Aerial Photographic Analysis of the South Dayton Dump Site	39

<u>NO.</u>	<u>DATE</u>	<u>AUTHOR</u>	<u>RECIPIENT</u>	<u>TITLE/DESCRIPTION</u>	<u>PAGES</u>
47	07/26/02	The Payne Firm, Inc.	U.S. EPA	Environmental Data Summaries for the South Dayton Landfill (Grillot Landfill) Site	584